

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

**SCHEDULE TITLE:** Buildings and Building Materials/Industrial Services and Supplies

FSC Group: 56 & 61  
FSC Class: 5680 & 6120

**CONTRACT NUMBER:** GS-07F-477AA

**CONTRACT PERIOD:** December 1, 2012 to November 30, 2017

For more information on ordering from Federal Supply Schedules  
click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:**

Native American Transformer Services, Inc.  
9190 Double Diamond Parkway  
Reno, NV 89521-4842  
Toll Free: (800) NAT-S564 (6287)  
Phone: 775-473-9906  
Fax: 916-652-4418  
[eric@nativetransformer.com](mailto:eric@nativetransformer.com)  
[www.nativetransformer.com](http://www.nativetransformer.com)

**CONTRACTOR'S ADMINISTRATION SOURCE:** Eric S Hoffman, VP of Marketing, 916-765-6841,  
[eric@nativetransformer.com](mailto:eric@nativetransformer.com)

**BUSINESS SIZE:** Small Disadvantage Business  
**Socioeconomic Indicators:** Native American

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<b>SIN</b>	<b>DESCRIPTION</b>
361-05	Scaffolding and Accessories
412-19	Transformers

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
361-05	4126A0001	.10
412-19	FR3-Bulk	13.36

**2. MAXIMUM ORDER\*: \$300,000 per SIN 361-05 & \$200,000 per SIN 412-19**

\*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

**3. MINIMUM ORDER: \$500**

**4. GEOGRAPHIC COVERAGE:** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated

**5. POINT(S) OF PRODUCTION:**

1. Safway:
  - a. 125 Taylor Parkway, Archbold, OH 43502 800-537-0540.
  - b. 150 Hickman RD, Jasper, TN 37347 4332-942-4090
2. Cargill:
  - a. 9320 Excelsior Boulevard, Hopkins, MN 55343
3. GE Transformer
  - a. Mexico

**6. DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

**7. QUANTITY DISCOUNT(S):** plus 2% discount on Orders of \$75,000 or greater

**8. PROMPT PAYMENT TERMS:** Net 30

**9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

**9.b Government Purchase Cards are accepted above the micro-purchase threshold at \$50,000 limit.**

**10. FOREIGN ITEMS:** Mexico – GE Manufacture

**11a. TIME OF DELIVERY:** Shipped 14-60 Days After Receipt of Order, depending on size of order.

**11b. EXPEDITED DELIVERY:** None. Contact Contractor's Representative for availability and price.

**11c. OVERNIGHT AND 2-DAY DELIVERY:** Not available

**11d. URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

**12. FOB POINT:** Origin

**13a. ORDERING ADDRESS:** Same as contractor

- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** \$50,000
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** Cargill FR3 products are BioPreferred
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 962382193
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.